GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of Stationery items Office Stamps for use in the IT, E &C Department – Sanction of an amount of Rs. 1,74,139/- to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 45 **Dated: 29-06-2017**
Read:

Invoice received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP, Bill No: 259, 260, dated: 27/05/2017 & 288, dated: 23/06/2017

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O R D E R:

M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP has submitted bills and requested for release of payment for their supply of Stationery items and Office stamps, batteries and calling bells for the use of ITE&C Department of an amount of Rs.1,74,139/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 1,74,139/- (Rupees One lakh seventy four thousands one hundred and thirty nine only) to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP towards supply of Stationery items, Office Stamps, batteries and calling bells etc., for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH (22) - IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 014211100001185 ANDHRA Bank, GANDHI NAGAR Branch, IFSC CODE: ANDB 0000142 of MANAGER M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, AP.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
Principal Secretary to Government (FAC)

To
M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar,
Vijayawada, AP,
Copy To:
The DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER